

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
TIGHE, STEPHEN G § Case No. 06-06250  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Joseph A. Baldi, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on , and it was converted to chapter 7 on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/Joseph A. Baldi, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Citifinancial					
000018	OLD REPUBLIC EQUITY CREDIT SERVICES					
000017	OLD REPUBLIC INSURANCE CO INC C/O O					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000016	WORLD SAVINGS					
000010B	CITIFINANCIAL RETAIL SERVICES, INC					
000002	GMAC					
<b>TOTAL SECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH A. BALDI, TRUSTEE					
ATTORNEY TITLE GUARANTY					
LASALLE COUNTY RECORDER					
MICHAEL MASON, ATTY					
PRORATION TO BUYER					
LASALLE COUNTY COLLECTOR					
MARV MASTERSON & WOODSMOKE RANCH					
BALDI BERG & WALLACE					
BALDI BERG & WALLACE					
MICHAEL MASON					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
POPOWCER KATTEN, LTD					
WOODSMOKE RANCH					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ACC International					
	AT&T Universal PO Box 688905 Des Moines, IA 50368-8905					
	Advanced Health					
	Chase Bank C/O Michael D. Fine 227 W. Monroe, #2700 Chicago, IL 60606					
	Chase PO Box 15153 Wilmington, DE 19886					
	Comcast					
	HSBC PO Box 17051 Baltimore, MD 21297-1051					
	HSBC PO Box 88000 Baltimore, MD 21288					
	Harris and Harris 600 West Jackson Blvd Suite 400 Chicago, IL 60661					
	Harris and Harris 600 West Jackson Blvd Suite 400 Chicago, IL 60661					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Harris and Harris 600 West Jackson Blvd Suite 400 Chicago, IL 60661					
	Home Depot PO Bxo 530919, Dept 51 Atlanta, GA 30353- 0919					
	ICS					
	MBNA PO Box 15026 Wilmington, DE 19850-5026					
	Medical Business Bureau 1460 Renaissance Drive Suite 400 Park Ridge, IL 60068					
	Nicor Gas					
	OSI Collections PO Box 959 Brookfield, WI 53008-0959					
	Orthospine Center 6450 W College Dr Palos Heights, IL 60463					
	Palos Anesthesia Assoc PO Bxo 239D Park Ridge, IL 60068-8018					
	Palos Community Hospital					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Palos Community Hospital 12251 South 80th Ave Palos Heights, IL 60463					
	Palos Surgicenter					
	Peter McDonald MD					
	Poronsky Family Practice					
	Poronsky Family Practice					
	Poronsky Family Practice 6400 W College Dr, #200 Palos Heights, IL 60463-1786					
	Renata Variakojis					
	Retail Services PO Box 17602 Baltimore, MD 21297-1602					
	SW Pediatrics					
	Sertoma Speech & Hearing Ctr 10409 S Roberts Rd Palos Hills, IL 60465					
	Sigma Health/ Advanced Health 9721 W 165th St Orland Park, IL 60467					
	Sprint					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Target PO Box 59231 Minneapolis, MN 55459					
	WFNNB PO Box 659728 San Antonio, TX 78265					
000004	CAPITAL ONE BANK					
000005	CAPITAL ONE BANK					
000010A	CITIFINANCIAL RETAIL SERVICES, INC					
000001	DISCOVER BANK/DISCOVER FINANCIAL SE					
000006	ECAST SETTLEMENT CORPORATION					
000008	ECAST SETTLEMENT CORPORATION					
000013	ECAST SETTLEMENT CORPORATION					
000007	KOHL'S DEPARTMENT STORE					
000014	LVNV FUNDING LLC., ITS SUCCESSORS A					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003	PORONSKY FAMILY PRACTICE					
000015	PORTFOLIO RECOVERY ASSOCIATES					
000011	PREMIER BANKCARD					
000019	RENATA VARIAKOJIS MDSC					
000009	ROUNDUP FUNDING, L.L.C.					
000020	SONUS USA					
000012	ECAST SETTLEMENT CORPORATION ASSIGN					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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 Exhibit 8

## ASSET CASES

Case No: 06-06250 JPC Judge: Jacqueline P. Cox  
 Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
 Date Filed (f) or Converted (c): 08/23/09 (c)  
 341(a) Meeting Date: 10/08/09  
 Claims Bar Date: 01/13/10

For Period Ending: 04/03/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	50.00	0.00		0.00	FA
2. Checking, Savings Accounts	1.00	0.00		0.00	FA
3. Checking, Savings Accounts	50.00	0.00		0.00	FA
4. HOUSEHOLD GOODS (1/2 interest)	1,050.00	0.00		0.00	FA
5. Furniture	2,000.00	0.00		0.00	FA
6. Wearing Apparel	900.00	0.00		0.00	FA
7. Firearms & Sports, Photo Equip 1903 Spring Feld, 1853 .58 Caliber	1,600.00	0.00		0.00	FA
8. Automobiles and Other Vehicles 2004 Pontiac Montana	12,500.00	0.00		0.00	FA
9. Computer (1/2 intererst)	200.00	0.00		0.00	FA
10. Lot with trailer in Sennica Illinois	15,000.00	11,358.00		11,358.55	FA
11. Real Property (1/2 interest)	240,000.00	0.00		0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		0.99	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$273,351.00	\$11,358.00	\$11,359.54	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee is investigating option to retain real estate broker to sell the Estate's interest in a trailer and lot in Sennica, Illinois, may be equity. Employed broker and entered into listing agreement pursuant to Court order 6/8/10.

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

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Exhibit 8

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Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
Date Filed (f) or Converted (c): 08/23/09 (c)  
341(a) Meeting Date: 10/08/09  
Claims Bar Date: 01/13/10

Trustee sold property pursuant to court order. Trustee obtained court authority to retain tax accountant and oversaw preparation of tax returns. Trustee analyzed claims and resolved issues. TFR filed. Final hearing held 1/20/11 and final distribution made. Upon receiving a zero balance bank statement, Trustee will prepare his TDR

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/10

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-06250 -JPC  
Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*6451 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/27/10	10	Robert Von Ruden 2991 East 2150th Road Ottawa IL 61350 VON RUDEN	BALANCE FORWARD		8,256.05		0.00 8,256.05
			Memo Amount: 11,358.55	1110-000			
		MARV MASTERSON & WOODSMOKE RANCH	SALE OF REAL PROPERTY				
			Memo Amount: ( 1,200.12 )	2990-000			
		MICHAEL MASON	Unpaid Dues & Costs Of Sale				
			Memo Amount: ( 300.00 )	3210-000			
		LASALLE COUNTY COLLECTOR	RE Atty Fees				
			Memo Amount: ( 206.91 )	2820-000			
			Real Estate Taxes - LaSalle County				
		MICHAEL MASON, ATTY	Includes \$5.00 charge for copy of tax bill. ecb				
			Memo Amount: ( 375.00 )	2500-000			
		WOODSMOKE RANCH	Title Insurance				
			Memo Amount: ( 880.00 )	3510-000			
			Realtor Commission				
			Court order and percentage per agreement provide for \$880 commisssion. \$500 Earnest money retained by realtor and additional \$380 paid at closing per HUD. ecb.				
		ATTORNEY TITLE GUARANTY	Memo Amount: ( 3.00 )	2500-000			
		LASALLE COUNTY RECORDER	Title company charges				
			Memo Amount: ( 12.00 )	2500-000			
		PRORATION TO BUYER	Transfer Taxes				
			Memo Amount: ( 125.47 )	2500-000			
			COUNTY TAXES				
08/31/10	12	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.01		8,256.06
09/30/10	12	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.20		8,256.26
10/29/10	12	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.21		8,256.47
11/30/10	12	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.21		8,256.68

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06250 -JPC  
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Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*6451 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/31/10	12	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.21		8,256.89
01/24/11	12	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.15		8,257.04
01/24/11		Transfer to Acct #*****6784	Final Posting Transfer for final distribution	9999-000		8,257.04	0.00

Memo Allocation Receipts: 11,358.55  
Memo Allocation Disbursements: 3,102.50  
Memo Allocation Net: 8,256.05

Account *****6451	Balance Forward	0.00			
1	Deposits	8,256.05	0	Checks	0.00
6	Interest Postings	0.99	0	Adjustments Out	0.00
			1	Transfers Out	8,257.04
	Subtotal	\$ 8,257.04		Total	\$ 8,257.04
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 8,257.04			

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-06250 -JPC  
Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*6784 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/24/11		Transfer from Acct #*****6451	BALANCE FORWARD				0.00
			Transfer In From MMA Account	9999-000	8,257.04		8,257.04
* 01/24/11	001001	Popowcer Katten, Ltd 35 E. Wacker Drive Suite 1550 Chicago, IL 60601-2207	Accountant for Trustee Fees (Other	3410-003		752.50	7,504.54
* 01/24/11	001001	Popowcer Katten, Ltd 35 E. Wacker Drive Suite 1550 Chicago, IL 60601-2207	Accountant for Trustee Fees (Other original distribution checks reversed because distribution needs to be amended-check reversed	3410-003		-752.50	8,257.04
* 01/24/11	001002	BALDI BERG & WALLACE, LTD. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Attorney for Trustee Fees (Trustee	3110-003		3,511.50	4,745.54
* 01/24/11	001002	BALDI BERG & WALLACE, LTD. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Attorney for Trustee Fees (Trustee original distribution checks reversed because distribution needs to be amended-check reversed	3110-003		-3,511.50	8,257.04
* 01/24/11	001003	BALDI BERG & WALLACE, LTD. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Attorney for Trustee Expenses (Trus	3120-003		48.45	8,208.59
* 01/24/11	001003	BALDI BERG & WALLACE, LTD. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Attorney for Trustee Expenses (Trus original distribution checks reversed because distribution needs to be amended-check reversed	3120-003		-48.45	8,257.04
* 01/24/11	001004	JOSEPH A. BALDI , as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Trustee Compensation	2100-003		1,885.90	6,371.14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/11	001004	JOSEPH A. BALDI, as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Trustee Compensation original distribution checks reversed because distribution needs to be amended-check reversed	2100-003		-1,885.90	8,257.04
* 01/24/11	001005	Discover Bank/Discover Financial Services PO Box 8003 Hilliard OH 43026	Claim 000001, Payment 12.06%	7100-003		272.26	7,984.78
* 01/24/11	001005	Discover Bank/Discover Financial Services PO Box 8003 Hilliard OH 43026	Claim 000001, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-272.26	8,257.04
* 01/24/11	001006	Poronsky Family Practice 6400 W College Dr, #200 Palos Heights, IL 60463-1786	Claim 000003, Payment 12.05%	7100-003		12.72	8,244.32
* 01/24/11	001006	Poronsky Family Practice 6400 W College Dr, #200 Palos Heights, IL 60463-1786	Claim 000003, Payment 12.05% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-12.72	8,257.04
* 01/24/11	001007	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Claim 000004, Payment 12.06%	7100-003		167.17	8,089.87
* 01/24/11	001007	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Claim 000004, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-167.17	8,257.04
* 01/24/11	001008	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Claim 000005, Payment 12.06%	7100-003		218.00	8,039.04
* 01/24/11	001008	Capital One Bank c/o Tsys Debt Management PO Box 5155	Claim 000005, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-218.00	8,257.04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/11	001009	Norcross, GA 30091 eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Claim 000006, Payment 12.06%	7100-003		159.49	8,097.55
* 01/24/11	001009	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Claim 000006, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-159.49	8,257.04
* 01/24/11	001010	Kohl's Department Store c/o creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Claim 000007, Payment 15.61%	7100-003		22.96	8,234.08
* 01/24/11	001010	Kohl's Department Store c/o creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Claim 000007, Payment 15.61% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-22.96	8,257.04
* 01/24/11	001011	eCAST Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Claim 000008, Payment 26.38%	7100-003		20.39	8,236.65
* 01/24/11	001011	eCAST Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Claim 000008, Payment 26.38% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-20.39	8,257.04
* 01/24/11	001012	ROUNDUP FUNDING, L.L.C. MS 550 PO Box 91121 SEATTLE, WA 98111-9221	Claim 000009, Payment 12.06%	7100-003		339.64	7,917.40
* 01/24/11	001012	ROUNDUP FUNDING, L.L.C. MS 550 PO Box 91121 SEATTLE, WA 98111-9221	Claim 000009, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-339.64	8,257.04
* 01/24/11	001013	Premier Bankcard Premier/CSI Dept SDPR	Claim 000011, Payment 26.38%	7100-003		13.96	8,243.08

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Taxpayer ID No: \*\*\*\*\*2670  
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Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/11	001013	PO Box 2208 Vacaville, CA 95696 Premier Bankcard Premier/CSI Dept SDPR PO Box 2208 Vacaville, CA 95696	Claim 000011, Payment 26.38% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-13.96	8,257.04
* 01/24/11	001014	eCAST Settlement Corporation assignee of Chase Bank USA N A POB 35480 Newark NJ 07193-5480	Claim 000012, Payment 12.05%	7100-903		247.67	8,009.37
* 01/24/11	001014	eCAST Settlement Corporation assignee of Chase Bank USA N A POB 35480 Newark NJ 07193-5480	Claim 000012, Payment 12.05% original distribution checks reversed because distribution needs to be amended-check reversed	7100-903		-247.67	8,257.04
* 01/24/11	001015	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Claim 000013, Payment 26.38%	7100-003		23.60	8,233.44
* 01/24/11	001015	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Claim 000013, Payment 26.38% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-23.60	8,257.04
* 01/24/11	001016	LVNV Funding LLC., its successors and assigns, as assignee of Citibank, N.A. Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Claim 000014, Payment 12.06%	7100-003		371.10	7,885.94
* 01/24/11	001016	LVNV Funding LLC., its successors and assigns, as assignee of Citibank, N.A. Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Claim 000014, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-371.10	8,257.04
* 01/24/11	001017	Portfolio Recovery Associates	Claim 000015, Payment 12.06%	7100-003		162.03	8,095.01

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-06250 -JPC  
Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*6784 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 01/24/11	001017	PO Box 41067 Norfolk, VA 23541 Portfolio Recovery Associates	Claim 000015, Payment 12.06% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-162.03	8,257.04
* 01/24/11	001018	PO Box 41067 Norfolk, VA 23541 Renata Variakojis MDSC	Claim 000019, Payment 26.38%	7100-003		23.48	8,233.56
* 01/24/11	001018	P O Box 379 Orland Park, IL 60462 Renata Variakojis MDSC	Claim 000019, Payment 26.38% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-23.48	8,257.04
* 01/24/11	001019	P O Box 379 Orland Park, IL 60462 United States Bankruptcy Court	(but incorrectly)--reversed a second time (ck 1020) Claim 000020, Payment 26.38%	7100-003		4.22	8,252.82
* 01/24/11	001019	IL Sonus USA 5000 Cheshire Parkway North Minneapolis, MN 55446	Claim 000020, Payment 26.38% original distribution checks reversed because distribution needs to be amended-check reversed	7100-003		-4.22	8,257.04
* 01/24/11	001020	IL Renata Variakojis MDSC	Claim 000019, Payment 26.38%	7100-003		23.48	8,233.56
* 01/24/11	001020	P O Box 379 Orland Park, IL 60462 Renata Variakojis MDSC	Claim 000019, Payment 26.38% original distribution check needed to be amended-check incorrectly reversed and consequently reversed a second time	7100-003		-23.48	8,257.04
01/24/11	001021	Orland Park, IL 60462 Popowcer Katten, Ltd 35 E. Wacker Drive Suite 1550 Chicago, IL 60601-2207	Accountant for Trustee Fees (Other)	3410-000		752.50	7,504.54
01/24/11	001022	BALDI BERG & WALLACE, LTD.	Attorney for Trustee Fees (Trustee)	3110-000		3,511.50	3,993.04

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-06250 -JPC  
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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/24/11	001023	19 South LaSalle Street Suite 1500 Chicago, IL 60603 BALDI BERG & WALLACE, LTD. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Attorney for Trustee Expenses (Trus	3120-000		48.45	3,944.59
01/24/11	001024	JOSEPH A. BALDI , as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Trustee Compensation	2100-000		1,885.90	2,058.69
01/24/11	001025	Discover Bank/Discover Financial Services PO Box 8003 Hilliard OH 43026	Claim 000001, Payment 11.35%	7100-000		256.19	1,802.50
01/24/11	001026	Poronsky Family Practice 6400 W College Dr, #200 Palos Heights, IL 60463-1786	Claim 000003, Payment 11.34%	7100-000		11.97	1,790.53
01/24/11	001027	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Claim 000004, Payment 11.35%	7100-000		157.30	1,633.23
01/24/11	001028	Capital One Bank c/o Tsys Debt Management PO Box 5155 Norcross, GA 30091	Claim 000005, Payment 11.35%	7100-000		205.12	1,428.11
01/24/11	001029	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Claim 000006, Payment 11.35%	7100-000		150.07	1,278.04
01/24/11	001030	Kohl's Department Store c/o creditors Bankruptcy Service P O Box 740933	Claim 000007, Payment 14.90%	7100-000		21.92	1,256.12

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-06250 -JPC  
Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*6784 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/24/11	001031	Dallas, TX 75374 eCAST Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Claim 000008, Payment 25.67%	7100-000		19.84	1,236.28
01/24/11	001032	ROUNDUP FUNDING, L.L.C. MS 550 PO Box 91121 SEATTLE, WA 98111-9221	Claim 000009, Payment 11.35%	7100-000		319.59	916.69
01/24/11	001033	CITIFINANCIAL RETAIL SERVICES, INC P.O. BOX 70923 CHARLOTTE, NC 28272-0923	Claim 000010A, Payment 11.35%	7100-000		118.49	798.20
01/24/11	001034	Premier Bankcard Premier/CSI Dept SDPR PO Box 2208 Vacaville, CA 95696	Claim 000011, Payment 25.67%	7100-000		13.58	784.62
01/24/11	001035	eCAST Settlement Corporation assignee of Chase Bank USA N A POB 35480 Newark NJ 07193-5480	Claim 000012, Payment 11.34%	7100-900		233.05	551.57
01/24/11	001036	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Claim 000013, Payment 25.67%	7100-000		22.96	528.61
01/24/11	001037	LVNV Funding LLC., its successors and assigns, as assignee of Citibank, N.A. Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Claim 000014, Payment 11.35%	7100-000		349.19	179.42
01/24/11	001038	Portfolio Recovery Associates PO Box 41067 Norfolk, VA 23541	Claim 000015, Payment 11.35%	7100-000		152.47	26.95
01/24/11	001039	Renata Variakojis MDSC	Claim 000019, Payment 25.66%	7100-000		22.84	4.11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06250 -JPC  
Case Name: TIGHE, STEPHEN G

Trustee Name: Joseph A. Baldi, Trustee  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*6784 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2670  
For Period Ending: 04/03/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/24/11	001040	P O Box 379 Orland Park, IL 60462 United States Bankruptcy Court IL	Claim 000020, Payment 25.69% Sonus USA 5000 Cheshire Parkway North Minneapolis, MN 55446	7100-000		4.11	0.00

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

Account *****6784	Balance Forward	0.00			
0	Deposits	0.00	60	Checks	8,257.04
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 8,257.04
0	Adjustments In	0.00			
1	Transfers In	8,257.04			
	Total	\$ 8,257.04			

Total Allocation Receipts: 11,358.55  
Total Allocation Disbursements: 3,102.50  
Total Memo Allocation Net: 8,256.05

Report Totals		Balance Forward	0.00				
1	Deposits	8,256.05	60	Checks	8,257.04		
6	Interest Postings	0.99	0	Adjustments Out	0.00		
			1	Transfers Out	8,257.04		
	Subtotal	\$	8,257.04				
				Total	\$	16,514.08	
0	Adjustments In	0.00					
1	Transfers In	8,257.04					
	Total	\$	16,514.08		Net Total Balance	\$	0.00